

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for Rs.125,43,48,000/- (Rupees One Hundred Twenty Five Crores, Forty Three Lakhs and Forty Eight Thousand only) towards 1st quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 275

Dated:09-04-2013

Read the following:

- 1.G.O.Rt.No.1630, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 2.G.O.Rt.No.1631, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 3.G.O.Rt.No.1632, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 4.G.O.Rt.No.1633, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 5.G.O.Rt.No.1634, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 6.G.O.Rt.No.1635, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 7.G.O.Rt.No.1636, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 8.G.O.Rt.No.1676, Finance (Expr.BCW,TW) Dept., Dated 01.04.2013
- 9.From Finance (Exp.BCW/TW) Dept., U.O.No.8346/126/Exp.BCW/TW/2013, dt:03-04-2013

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 1st to 8th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.125,43,48,000/- (Rupees One Hundred Twenty Five Crores, Forty Three Lakhs and Forty Eight Thousand only) towards 1st quarter of the Budget provision of 2013-14 under the following Head of Accounts under Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04)			DV Bill	Drawing Officer Concerned
		010/011	46,00	46,00		
		010/012	2,25	2,25		
		010/013	12,57	12,57		
		010/016	6,94	6,94		
		010/017	47	47		
		010/018	2,80	2,80		
		010/019	45	45		
		020/000	1,50	1,50		
		110/111	10,00	10,00		
		130/131	3,00	3,00		
		130/132	3,75	3,75		
		130/133	5,00	5,00		
		140/000	1,00	1,00		
		240/000	3,75	3,75		
		280/281	1,75	1,75		
		500/503	5,00	5,00		
		510/511	5,00	5,00		
		310/312	18,75,00	18,75,00	GIA Bill	
2	Establishment of Plain Area Tribal Development Agency	2225-02-MH-102-GH-11-NSP SH (07)-310/312	1,00,00	1,00,00	GIA Bill	Drawing Officer Concerned
3	Implementation of the Protection of Forest Rights Act	2225-02-M.H. 102 GH.11-NSP SH (08)-310/312	1,75,00	1,75,00	GIA Bill	Drawing Officer Concerned

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
4	Rajiv Yuva Kiranalu	2225-02-M.H. 102 GH.11-NSP SH (17)- 310/312	37,50	37,50	GIA Bill	Drawing Officer Concerned
5	Financial Assistance to Girijan Co-operative Corporation	2225-02-M.H. 190 GH.11-NSP SH (04)- 310/312	1,25,00	1,25,00	GIA Bill	Drawing Officer Concerned
6	Educational Institutions	2225-02-M.H. 277 GH.11-NSP SH (05)- 140/000	1,25,00	1,25,00	DV Bill	Drawing Officer Concerned
		210/211	4,01,50	4,01,50		
		230/000	37,50,00	37,50,00		
		250/000	8,75	8,75		
		300/000	3,00,00	3,00,00		
		500/503	1,75	1,75		
		500/504	2,50,00	2,50,00		
		310/312	1,25,00	1,25,00	GIA Bill	
		270/272	3,00,00	3,00,00	LOC	
7	Providing Quality Education for STs	2225-02-MH-277- GH-11 NSP- SH (15)- 310/312	5,00,00	5,00,00	GIA Bill	Drawing Officer Concerned
8	Residential Schools for Tribal Girls in RIAD Area	2225-02-MH-277- GH-11 NSP- SH (14)- 310/312	1,00,00	1,00,00	GIA Bill	Drawing Officer Concerned
9	Upgrading Tribal Welfare Ashram Schools into Schools of Excellence	2225-02-MH-277- GH-11 NSP- SH (16)- 310/312	75,00	75,00	GIA Bill	Drawing Officer Concerned
10	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800- GH-11 NSP- SH (10)- 310/312	1,25	1,25	GIA Bill	Drawing Officer Concerned
11	Promotion of Inter Caste Marriages	2225-02-MH-800- GH-11 NSP- SH (09)- 500/503	5,00	5,00	DV Bill	Drawing Officer Concerned
12	Upgradation of Residential Schools into Jurnior Collecges of Excellence	2225-02-MH-277- GH-11 NSP- SH (17)- 310/312	1,25,00	1,25,00	GIA Bill	Drawing Officer Concerned
13	Buildings for School Complexes	4225-02-MH-277- GH-11 NSP- SH (75)- 530/531	38,51,50	38,51,50	LOC	Drawing Officer Concerned
		530/534	1,50,00	1,50,00		
14	Residential Junior Colleges for Girls in RIAD Areas	4225-02-MH-277- GH-11 NSP- SH (79)- 530/531	50,00	50,00	LOC	Drawing Officer Concerned
		Total		125,43,48		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 1st quarter Budget Provision under Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRL.SECRETARY TO GOVERNMENT

To

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER